

**EXHIBIT E**

**Expenses and Disbursements Detail**



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FAX 414-273-5198  
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Carrianne Basler  
Motors Liquidation Corp.

U.S. Trustee  
c/o Andy Velez-Rivera, Trial Attorney

November 12, 2010

Invoice No. 519222  
Matter No. 004179-0001

Re: General Motors Ch. 11 Examiner  
Expenses and Disbursements

Billing Attorney:  
Brady C. Williamson

For Legal Services Rendered Through October 31, 2010

**Disbursements:**

Date	Description	Amount
09/01/10	Photocopies	2.70
09/01/10	Photocopies	1.60
09/01/10	Photocopies	19.90
09/01/10	Photocopies	6.30
09/01/10	Photocopies	2.10
09/01/10	Photocopies	1.10
09/01/10	Photocopies	30.60
09/01/10	Photocopies	1.90
09/01/10	Photocopies	1.50
09/01/10	Photocopies	0.50
09/02/10	Photocopies	0.70
09/02/10	Photocopies	2.00
09/02/10	Photocopies	30.40
09/02/10	Photocopies	2.40
09/02/10	Photocopies	0.80

Date	Description	Amount
09/02/10	Fed. Express/Express Mail COURIER SHIPMENT #793880569778 To Jennifer Sharret, Kramer Levin, NEW YORK CITY, NY, US, INVOICE #721696099	15.14
09/02/10	Fed. Express/Express Mail COURIER SHIPMENT #796212504493 To Rita C. Tobin, Caplin & Drysdale, NEW YORK CITY, NY, US, INVOICE #721696099	15.14
09/03/10	Photocopies	6.20
09/03/10	Photocopies	21.40
09/03/10	Photocopies	1.60
09/07/10	Photocopies	7.00
09/07/10	Photocopies Invoices for fee application.	11.80
09/08/10	Photocopies	0.10
09/08/10	Photocopies	8.40
09/08/10	Telephone - Long Distance Paid to: BANK CARD SERVICES 8/3/10 COURT CALL-TELEPHONIC HEARING APPEARANCE	237.00
09/08/10	Color Copies	8.10
09/09/10	Westlaw 9/2/10 KS -Madison	32.00
09/09/10	Color Copies	6.20
09/10/10	Photocopies	0.20
09/10/10	Photocopies	46.50
09/10/10	Photocopies	1.80
09/10/10	Photocopies	2.40
09/13/10	Photocopies	24.10
09/13/10	Transcript(s) - Paid to: VERITEXT NEW YORK REPORTING CO. - Hearing transcript 09/07/10.	171.50
09/14/10	Color Copies	0.20
09/14/10	Color Copies	7.70
09/15/10	Photocopies	0.60
09/16/10	Photocopies	0.90
09/16/10	Photocopies	10.00

<b>Date</b>	<b>Description</b>	<b>Amount</b>
09/16/10	Photocopies	3.60
09/16/10	Fed. Express/Express Mail COURIER SHIPMENT #793922217647 To Chambers of Hon. Robert E. Gerber, U.S. Bankruptcy Court, S.D. of, NEW YORK CITY, NY, US, INVOICE #723268055	14.65
09/16/10	Color Copies	4.50
09/16/10	Color Copies	2.00
09/16/10	Color Copies	0.20
09/16/10	Color Copies	2.20
09/16/10	Color Copies	0.80
09/17/10	Photocopies	10.50
09/17/10	Photocopies	38.90
09/17/10	Photocopies	24.80
09/17/10	Photocopies	9.10
09/17/10	Photocopies	16.10
09/17/10	Fed. Express/Express Mail COURIER SHIPMENT #796258133413 To Carrianne Basler, Alix Partners, NEW YORK CITY, NY, US, INVOICE #723268055	14.65
09/17/10	Fed. Express/Express Mail COURIER SHIPMENT #793925725730 To Hon. Robert E. Gerber, U.S. Bankruptcy Court, SDNY, NEW YORK CITY, NY, US, INVOICE #723268055	26.82
09/17/10	Fed. Express/Express Mail COURIER SHIPMENT #796257760667 To Andrew D. Velez-Rivera, U.S. Trustees Office, NEW YORK CITY, NY, US, INVOICE #723268055	34.07
09/17/10	Color Copies	2.20
09/17/10	Color Copies	9.60
09/17/10	Color Copies	2.30
09/17/10	Color Copies	5.80
09/19/10	Color Copies	1.20
09/19/10	Color Copies	0.60
09/19/10	Color Copies	0.20

<b>Date</b>	<b>Description</b>	<b>Amount</b>
09/19/10	Color Copies	0.30
09/20/10	Photocopies	10.70
09/20/10	Fed. Express/Express Mail COURIER SHIPMENT #793931517308 To Andrew Velez-Rivera, Office of the U.S. Trustee, NEW YORK CITY, NY, US, INVOICE #723268055	14.65
09/20/10	Fed. Express/Express Mail COURIER SHIPMENT #793931490488 To Chambers of Hon. Robert E. Gerber, U.S. Bankruptcy Court, S.D. of, NEW YORK CITY, NY, US, INVOICE #723268055	15.07
09/20/10	Fed. Express/Express Mail COURIER SHIPMENT #793931528599 To W. Andrew Dalton, Vice President, Stuart Maue, BRIDGETON, MO, US, INVOICE #724048011	16.64
09/20/10	Lexis 9/8/10 MSM CC -Madison	97.20
09/20/10	Westlaw 9/8/10 MSM CC -Madison	10.00
09/20/10	Westlaw 9/9/10 -Madison	70.84
09/20/10	Color Copies	12.70
09/20/10	Color Copies	7.40
09/20/10	Color Copies	8.50
09/20/10	Color Copies	3.30
09/21/10	Photocopies	1.20
09/22/10	Photocopies	3.50
09/23/10	Photocopies	2.90
09/23/10	Photocopies Fee application documentation	1.30
09/23/10	Color Copies	5.30
09/24/10	Photocopies	1.10
09/24/10	Photocopies	0.10
09/24/10	Photocopies	15.20
09/24/10	Color Copies	2.80
09/24/10	Color Copies	2.90
09/24/10	Color Copies	0.80
09/26/10	Color Copies	0.80

Date	Description	Amount
09/26/10	Color Copies	2.50
09/26/10	Color Copies	2.80
09/27/10	Photocopies	12.40
09/27/10	Fed. Express/Express Mail COURIER SHIPMENT #796285283940 To Stephen Karotkin, Weil Gotshal, NEW YORK CITY, NY, US, INVOICE #724795190	34.07
09/27/10	Fed. Express/Express Mail COURIER SHIPMENT #796285344924 To Thomas Moers Mayer, Kramer Levin, NEW YORK CITY, NY, US, INVOICE #724795190	34.07
09/27/10	Fed. Express/Express Mail COURIER SHIPMENT #793953205789 To Hon. Robert E. Gerber, U.S. Bankruptcy Court, SDNY, NEW YORK CITY, NY, US, INVOICE #724795190	35.22
09/27/10	Fed. Express/Express Mail COURIER SHIPMENT #796285377812 To Andrew D. Velez-Rivera, U.S. Trustees Office, NEW YORK CITY, NY, US, INVOICE #724795190	48.70
09/27/10	Color Copies	4.40
09/27/10	Color Copies	2.20
09/28/10	Photocopies	0.30
09/28/10	Color Copies	3.10
09/28/10	Color Copies	2.20
09/29/10	Photocopies	0.10
09/29/10	Photocopies	2.50
09/29/10	Color Copies	5.10
09/30/10	Westlaw 9/20/10 -Madison	126.27
10/01/10	Photocopies	1.30
10/01/10	Color Copies	6.60
10/03/10	Color Copies	3.80
10/04/10	Photocopies	0.40
10/04/10	Fed. Express/Express Mail COURIER SHIPMENT #793975830997 To Mark A. Peterson, Legal Analysis Systems, THOUSAND OAKS, CA, US, INVOICE #725596382	19.50

Date	Description	Amount
10/04/10	Color Copies	0.60
10/05/10	Photocopies	2.90
10/05/10	Photocopies	14.50
10/05/10	Photocopies	0.70
10/05/10	Photocopies	0.50
10/06/10	Photocopies	36.90
10/06/10	Photocopies	0.60
10/06/10	Photocopies	6.90
10/06/10	Photocopies	0.10
10/06/10	Photocopies	1.00
10/06/10	Fed. Express/Express Mail COURIER SHIPMENT #796317300497 To Carrianne J. M. Basler, Alix Partners, CHICAGO, IL, US, INVOICE #725596382	9.69
10/06/10	Fed. Express/Express Mail COURIER SHIPMENT #793985214540 To Andrew D. Velez-Rivera, U.S. Trustees Office, NEW YORK CITY, NY, US, INVOICE #725596382	24.44
10/06/10	Color Copies	4.50
10/07/10	Photocopies	16.70
10/07/10	Photocopies	8.80
10/07/10	Photocopies	8.80
10/07/10	Photocopies - Outside - Paid to: ALPHAGRAPHICS - MADISON - 09/27/10 copies of notice of hearing on consolidated application of Brady Williamson fee examiner and Godfrey & Kahn and cost documentation.	460.78
10/08/10	Photocopies	13.10
10/08/10	Photocopies	16.80
10/08/10	Photocopies	27.80
10/11/10	Color Copies	2.80
10/11/10	Color Copies	6.60
10/12/10	Photocopies	0.10
10/12/10	Color Copies	2.10

<b>Date</b>	<b>Description</b>	<b>Amount</b>
10/12/10	Color Copies	3.20
10/13/10	Photocopies	63.00
10/13/10	Photocopies	7.00
10/13/10	Photocopies	7.00
10/13/10	Photocopies	1.40
10/13/10	Telephone - Long Distance Paid to: BANK CARD SERVICES 9/13/10 TELEPHONE HEARING	132.00
10/13/10	Fed. Express/Express Mail COURIER SHIPMENT #796338583648 To Carrianne Basler (Guest), co W. New Orleans, NEW ORLEANS, LA, US, INVOICE #726400679	27.53
10/13/10	Fed. Express/Express Mail COURIER SHIPMENT #796337220384 To Andrew D. Velez-Rivera, U.S. Trustees Office, NEW YORK CITY, NY, US, INVOICE #726400679	35.55
10/13/10	Color Copies	0.30
10/15/10	Photocopies	15.70
10/15/10	Color Copies	14.10
10/18/10	Photocopies	16.00
10/18/10	Photocopies	2.80
10/18/10	Photocopies	0.50
10/18/10	Photocopies	0.40
10/18/10	Photocopies	0.40
10/18/10	Photocopies	0.50
10/18/10	Photocopies	0.30
10/18/10	Photocopies	4.20
10/18/10	Color Copies	0.60
10/18/10	Color Copies	0.60
10/18/10	Color Copies	11.50
10/19/10	Photocopies	2.50
10/19/10	Photocopies	0.80
10/19/10	Photocopies	5.40

<b>Date</b>	<b>Description</b>	<b>Amount</b>
10/19/10	Photocopies	1.30
10/19/10	Photocopies	5.00
10/19/10	Photocopies	1.10
10/19/10	Photocopies	0.90
10/19/10	Photocopies	1.30
10/19/10	Photocopies	0.70
10/19/10	Photocopies	12.80
10/19/10	Photocopies	1.20
10/19/10	Photocopies	2.10
10/19/10	Fed. Express/Express Mail COURIER SHIPMENT #794023193644 To Chambers of Hon. Robert E. Gerber, U.S. Bankruptcy Court, S.D. of, NEW YORK CITY, NY, US, INVOICE #727202418	15.21
10/19/10	Fed. Express/Express Mail COURIER SHIPMENT #796359191139 To Andy Dalton, Stuart Maue, BRIDGETON, MO, US, INVOICE #727202418	20.35
10/19/10	Fed. Express/Express Mail COURIER SHIPMENT #794026640595 To Carrianne Basler, Alix Partners, NEW YORK CITY, NY, US, INVOICE #727202418	32.96
10/19/10	Fed. Express/Express Mail COURIER SHIPMENT #796359265903 To Hon. Robert E. Gerber, U.S. Bankruptcy Court, SDNY, NEW YORK CITY, NY, US, INVOICE #727202418	32.96
10/19/10	Fed. Express/Express Mail COURIER SHIPMENT #796359314721 To Andrew D. Velez-Rivera, U.S. Trustees Office, NEW YORK CITY, NY, US, INVOICE #727202418	43.24
10/19/10	Color Copies	2.40
10/19/10	Color Copies	0.60
10/19/10	Color Copies	0.80
10/19/10	Color Copies	0.80
10/20/10	Photocopies	28.20
10/20/10	Photocopies	0.20
10/20/10	Color Copies	13.60

Date	Description	Amount
10/20/10	Color Copies	5.40
10/20/10	Color Copies	0.30
10/21/10	Photocopies	0.60
10/21/10	Photocopies	0.80
10/21/10	Photocopies	4.00
10/21/10	Photocopies	0.60
10/21/10	Color Copies	0.10
10/21/10	Color Copies	5.00
10/21/10	Color Copies	1.60
10/21/10	Color Copies	0.60
10/22/10	Photocopies	15.70
10/22/10	Photocopies	10.60
10/22/10	Photocopies	2.90
10/22/10	Photocopies	23.50
10/22/10	Photocopies	0.40
10/22/10	Fed. Express/Express Mail COURIER SHIPMENT #794037231130 To Chambers of Hon. Robert E. Gerber, U.S. Bankruptcy Court, S.D. of, NEW YORK CITY, NY, US, INVOICE #727202418	14.79
10/22/10	Fed. Express/Express Mail COURIER SHIPMENT #796372997180 To Guest: Eric J. Wilson, New York Marriott Downtown, NEW YORK CITY, NY, US, INVOICE #727202418	157.30
10/22/10	Fed. Express/Express Mail COURIER SHIPMENT #794040814760 To Guest: Eric J. Wilson, New York Marriott Downtown, NEW YORK CITY, NY, US, INVOICE #727202418	159.95
10/22/10	Fed. Express/Express Mail COURIER SHIPMENT #796372554463 To Guest: Eric J. Wilson, New York Marriott Downtown, NEW YORK CITY, NY, US, INVOICE #727202418	171.13
10/22/10	Westlaw 10/15/10 MSM -Madison	74.56
10/22/10	Color Copies	0.60

<b>Date</b>	<b>Description</b>	<b>Amount</b>
10/22/10	Color Copies	2.70
10/25/10	Photocopies	0.10
10/25/10	Photocopies	1.10
10/25/10	Photocopies	0.10
10/25/10	Photocopies	0.30
10/26/10	Fed. Express/Express Mail COURIER SHIPMENT #865239280306 To GODFREY KAHN, MADISON, WI, US, INVOICE #727988782	40.63
10/26/10	Fed. Express/Express Mail COURIER SHIPMENT #865239279953 To GODFREY KAHN, MADISON, WI, US, INVOICE #727988782	73.12
10/26/10	Fed. Express/Express Mail COURIER SHIPMENT #865239280008 To GODFREY KAHN, MADISON, WI, US, INVOICE #727988782	73.12
10/26/10	Fed. Express/Express Mail COURIER SHIPMENT #865239279942 To GODFREY KAHN, MADISON, WI, US, INVOICE #727988782	79.27
10/27/10	Photocopies	0.10
10/27/10	Photocopies - Outside - Paid to: THE GARDEN CITY GROUP, INC. - Copying and mailing costs for services rendered 08/01/2010 through 08/31/10.	951.38
10/29/10	Travel - Transportation - Paid to: WILLIAMSON, BRADY - 10/25/10 Frontier Airlines fare from Madison to New York for October 26, 2010 hearing.	374.00
10/29/10	Transcript(s) - Paid to: VERITEXT NEW YORK REPORTING CO. - 10/21/10 certified transcript and electronic service charges.	352.40
Total Disbursements		\$ 5,455.46
<b>Total For This Invoice</b>		<b>\$ 5,455.46</b>

We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2010. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.